

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Consumer Affairs, Food & Civil Supplies Department - Guidelines for utilization of budget allocation under DEEPAM-2 Scheme for the F.Y. 2025-26 - Orders - Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I) DEPARTMENT

G.O.RT.No. 25

Dated: 01-05-2025

Read the following :-

1. G.O.Ms.No.12, CA, F & CS (CS.I) Dept., Dated 25.10.2024.
2. G.O.Rt.No.38, CA, F & CS (CS.I) Dept., Dated 28.10.2024.
3. From the Commissioner of Civil Supplies, A.P., Vijayawada, E-file No.FCS02-E/23/2025-PP, Computer No. 2771757, dated 01.04.2025.
4. G.O.Rt.No. 1618, Finance (FMU, WELFARE-1) Dept., Dated 29.04.2025.
5. G.O.Rt.No. 1619, Finance (FMU, WELFARE-1) Dept., Dated 29.04.2025.
6. G.O.Rt.No. 1620, Finance (FMU, WELFARE-1) Dept., Dated 29.04.2025.
7. G.O.Rt.No. 1621, Finance (FMU, WELFARE-1) Dept., Dated 29.04.2025.
8. G.O.Rt.No. 1622, Finance (FMU, WELFARE-1) Dept., Dated 29.04.2025.

ORDER

In the GO 1st read above, Government have issued orders for supplying of three (3) free LPG cylinders per year to the eligible beneficiaries effective from 31.10.2024. The eligible families will receive three LPG cylinders per year, with one cylinder provided in each block period:

- April - July
- August - November
- December - March

2. In the GO 2nd read above, the Finance Department has released Budget for an amount of Rs.8,95,00,00,000 (Rupees eight hundred and ninety five crores only) under the Head of Account No.3456-00-103-11-10-330-331 as additional funds for the F.Y.2024-25 and the same has been kept in PD Account of Civil Supplies Corporation and also released to the respective Oil Marketing Companies for crediting the state subsidy to the eligible beneficiaries.

3. In the current F.Y.2025-26, the budget was allocated to the Welfare Departments for implementation of the DEEPAM-2 scheme via., Welfare Corporations under Direct Benefit Transfer (DBT). A total budget allocation of Rs.2601 Crore has been made for the welfare Departments as detailed below:

Sl. No.	Department	Corporation	Head of Account	Budget Allocation (in Lakhs)
1	Social Welfare	SC Corporation	2225-01-190-11-08-900-955	49002.50
2	Tribal Welfare	ST Corporation	2225-02-190-11-07-900-955	11617.87
3	BC Welfare	BC-A Corporation	2225-03-190-11-48-900-955	43268.57
4	BC Welfare	BC-B Corporation	2225-03-190-11-49-900-955	37685.53

5	BC Welfare	BC-D Corporation	2225-03-190-11-50-900-955	44664.33
6	BC Welfare	BC-E Corporation	2225-03-190-11-51-900-955	13957.60
Total BC Welfare				139576.03
7	EWS Department	Reddy Welfare Corporation	2225-80-190-11-25-900-955	5963.68
8	EWS Department	Kamma Welfare Corporation	2225-80-190-11-26-900-955	6798.96
9	EWS Department	Kshatriya Welfare Corporation	2225-80-190-11-27-900-955	1098.41
10	EWS Department	Arya Vysya Welfare Corporation	2225-80-190-11-28-900-955	2676.65
11	EWS Department	Brahmin Welfare Corporation	2225-80-190-11-29-900-955	1998.87
12	EWS Department	APEBC Welfare Corporation	2225-80-190-11-30-900-955	5181.17
13	EWS Department	Kapu Welfare Corporation	2225-80-190-11-31-900-955	20036.91
Total EWS Welfare				43754.65
14	Minority Welfare	AP Christian Finance Corporation	2225-04-190-11-04-900-955	223.45
15	Minority Welfare	AP Minority Finance Corporation	2225-04-190-11-05-900-955	15968.35
Total Minority Welfare				16191.80
Grand Total				260142.85

4. In the reference 3rd read above, the Commissioner of Civil Supplies, A.P., Vijayawada has requested to release budget to OMCs for smooth implementation of Deepam-2 programme from April to July 2025.

5. In the Government Orders 4th to 8th read above, the Finance Department have released an amount of Rs.867.00 crores to the following Corporations:

S.No	Name of the Corporation	G.O.Rt. Number (Dt: 29.04.2025)	Amount in Lakhs
1	SC Corporation	1622	16330.00
2	ST Corporation	1621	3870.00
3	BC Welfare Dept	1618	46522.00
4	EWS Dept	1619	14582.00
5	Minority Welfare Dept	1620	5396.00
	Total		86700.00

6. Government after careful examination, hereby issue following guidelines on utilization of budget allocated under DEEPAM-2 Scheme:

- i. Based on the Budget Release Order (BRO) issued by the Finance Department releases, the concerned administrative departments shall issue administrative sanction orders from time to time.
 - ii. The sanctioned amount shall initially be adjusted to the PD account of the respective Corporations. Subsequently, the funds shall be transferred to the Civil Supplies Corporation PD account.
 - iii. The Civil Supplies Corporation shall raise bills based on the demand raised by the Oil Marketing Companies (OMCs).
 - iv. The concerned department shall ensure periodic reconciliation of the funds released and the actual expenditure incurred.
7. The concerned Welfare Departments, Commissioner of Civil Supplies, Andhra Pradesh, Vijayawada and The Vice Chairman & Managing Director, A.P.State Civil Supplies Corporation Limited, Vijayawada shall take necessary action accordingly.
8. This order issues with the concurrence of the Finance Department vide their U.O.No.FIN01-FMU0RBAB(CSUP)/4/2025-FMU-AC-CS-AH (Comp.No.2777165), Dated 30.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SAURABH GAUR, IAS.,
EX-OFFICIO SECRETARY TO GOVERNMENT**

To

The Commissioner of Civil Supplies, A.P., Vijayawada.
The Vice Chair & Managing Director, A.P.State Civil-
Supplies Corporation Limited, Vijayawada.
The Social Welfare Department.
The Tribal Welfare Department.
The BC Welfare Department.
The EWS Department.
The Minority Welfare Department.

Copy to:

The Director of Treasuries & Accounts, A.P., Vijayawada.
The Pay & Accounts Officer, A.P. Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU, WELFARE-1) Department.
The P.S. to Minister for Food and Civil Supplies, AP, Secretariat.
The P.S. to Ex-Officio Secretary to Government, CA,F&CS Department.
SF/SCs (2771757)

//FORWARDED :: BY ORDER//

SECTION OFFICER